PRINTED: 10/13/2010 FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS4959AGC 08/17/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 950 GARDEN BREEZE WAY **GARDEN BREEZE ALZHEIMER VILLA** LAS VEGAS, NV 89123 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 000 Y 000 **Initial Comments** The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of a annual State Licensure survey conducted in your facility on 8/17/10. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received a grade of B. The facility is licensed for eight Residential Facility for Group beds which provide care to persons with Alzheimer's disease, Category II residents. The census at the time of the survey was seven. Seven resident files were reviewed and four employee files were reviewed. One discharged resident file was reviewed. The following deficiencies were identified: Y 105 Y 105 449.200(1)(f) Personnel File - Background Check SS=E

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

This Regulation is not met as evidenced by:

1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to

NAC 449 200

449.185, inclusive.

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Bureau of Health Care Quality and Compliance

		(X1) PROVIDER/SUPPLIER/GIDENTIFICATION NUMB		(X2) MULTIPLE CONSTRUCTION  A. BUILDING		(X3) DATE SURVEY COMPLETED	
NVS4959AGC			B. WING			08/17/2010	
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATION			ID PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD BE COMP		(X5) COMPLETE DATE
Y 105	Continued From page 1  Based on record review on 8/17/10, the facility failed to ensure 1 of 4 caregivers met background check requirements (Employee #4).  Severity: 2 Scope: 2			Y 105			
Y 251 SS=C	449.217(2) Storage of Food-Perishable foods refrigerated			Y 251			
	NAC 449.217 2. Perishable foods must be refrigerated at a temperature of 40 degrees Fahrenheit or less. Frozen foods must be kept at a temperature of 0 degrees or less.						
	This Regulation is not met as evidenced by: Based on observation on 8/17/10, the facility failed to ensure the temperatures of 2 of 2 refrigerators were 40 degrees or less. The temperature of the refrigerator in the kitchen was 44.7 degrees on 8/17/10 at 9:30 AM. The temperature of the refrigerator in the garage was 47 degrees on 8/17/10 at 10:00 AM.		was				
	Severity: 1 Scope: 3						
Y 356 SS=E	NAC 449.222 6. Bathroom doors th must open with a sing without the use of a k	ns and Toilet Facilities  nat are equipped with lo gle motion from the insi key. If a key is required side the bathroom, the l	de to	Y 356			

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FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS4959AGC 08/17/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 950 GARDEN BREEZE WAY **GARDEN BREEZE ALZHEIMER VILLA** LAS VEGAS, NV 89123 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 356 Continued From page 2 Y 356 must be readily available at all times. This Regulation is not met as evidenced by: Based on observation on 8/17/10, the facility did not ensure the locks on 1 of 3 bathroom doors could be opened with a single motion (Bathroom #1). Severity: 2 Scope: 2 Y 997 Y 997 449.2756(1)(f)(3) Alzheimer's Facility-Yard SS=C NAC 449.2756 1. The administrator of a residential facility which provides care to persons with Alzheimer's disease shall ensure that: (f) The facility has an area outside the facility or a yard adjacent to the facility that: (3) Is fenced. All gates leading from the secured, fenced area or yard to an unsecured open area or yard must be locked and keys for gates must be readily available to the members of the staff of the facility at all times. This Regulation is not met as evidenced by:

Based on observation on 8/17/10, the facility failed to ensure the gate leading from the secured

back yard was locked.

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING \_ NVS4959AGC 08/17/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 950 GARDEN BREEZE WAY **GARDEN BREEZE ALZHEIMER VILLA** LAS VEGAS, NV 89123 (X5) COMPLETE SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) Y 997 Continued From page 3 Y 997 Severity: 2 Scope: 3

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